

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700221
PAYMENT ISSUE DATE: 02/06/2014

City of Eureka

Attn: Greg Pratt, Humboldt Transit Authority
133 'V' Street
Eureka, CA 95501 0844

Financial Activity

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement
Account (PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 11/13/2013 **To** 12/30/2013

Projects: Purchase two 40' CNG Buses

Gross Claim	\$969.00
Net Claim / Payment Amount	\$969.00
YTD Amount:	\$969.00

For assistance, please call: John Bodolay at (916) 323-2154

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COLUSA COUNTY Public Works

Mike Azevedo
1215 Market Street
Colusa, CA 95932

Financial Activity

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement
Account (PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 11/13/2013 To 12/30/2013

Projects: Colusa Transit Bus Covered Parking with Solar Panel Roofing

Gross Claim	\$186,203.00
Net Claim / Payment Amount	\$186,203.00
YTD Amount:	\$186,203.00

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Lassen County Transportation Commission

Attn: Dan Dougers
707 Nevada Street, Suite 4
Susanville, CA 96130

Financial Activity

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement
Account (PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 11/13/2013 To 12/30/2013

Projects: Rolling Stock Purchase

Gross Claim	\$108,909.00
Net Claim / Payment Amount	\$108,909.00
YTD Amount:	\$301,487.00

For assistance, please call: John Bodolay at (916) 323-2154